

DECLASSIFIED

1/8 6/3/15

Action Item Log**Gulfco Superfund Site Weekly Project Status Meeting**

1/19/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
January Action Items				
1	Public comment period for tank removal	Miller, Hoey	1/10/2011 to 2/8/2011	Progressing as scheduled
2	Complete review of Remedial Alternatives Memo.	Miller, TCEQ, Nann	1/21/2011	Review in progress
3	Have conference call with PRPs regarding expedited schedule.	Miller, Nann	1/21/2011	Call Tentatively Scheduled
4	Resolve conflict with contractors regarding closure criteria for EE/CA.	Miller, Nann	1/24/2011	Progressing as scheduled
5	Complete tank removal field work.	Miller	1/27/2011	Field work began on 11/15/2010 and is progressing as scheduled

No.	Action Item	Responsibility	Date Due	Current Status
February Action Items				
6	Draft RI Report including documentation regarding cover over debris	Miller, Roddy, Bhattacharya, TCEQ	2/7/2011	PRPs are preparing draft
7	Draft BERA Report	Miller, Roddy, TCEQ	2/7/2011	PRPs are preparing draft
8	Complete tank removal responsiveness summary	Miller, Nann	2/15/2011	
9	Draft tank removal report submitted by PRPs & review commenced	Miller, TCEQ	2/28/2011	



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